UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 37111
Revale Banks	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/22/2016</u>.
- 2) The plan was confirmed on 04/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/19/2017}$.
 - 5) The case was Dismissed on 10/02/2017.
 - 6) Number of months from filing to last payment: 5.
 - 7) Number of months case was pending: <u>14</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,230.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,230.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$270.46
Court Costs \$0.00
Trustee Expenses & Compensation \$57.81
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$328.27

Attorney fees paid and disclosed by debtor: \$250.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America Cash Advance	Unsecured	1,000.00	NA	NA	0.00	0.00
Advance America Cash Advance	Unsecured	500.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	279.00	NA	NA	0.00	0.00
Associated Pathology Con Elmhurst	Unsecured	163.00	NA	NA	0.00	0.00
Broadview Police Dept	Unsecured	250.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	100.00	342.80	342.80	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	700.00	768.45	768.45	0.00	0.00
Credit Collection Services	Unsecured	348.00	NA	NA	0.00	0.00
Credit Management L.P.	Unsecured	348.00	NA	NA	0.00	0.00
Diversified Consultants Inc.	Unsecured	198.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	150.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	150.00	NA	NA	0.00	0.00
Family Fortune Group	Unsecured	2,850.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	1,500.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	66.00	66.00	66.00	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	250.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,000.00	566.47	566.47	0.00	0.00
Northwest Collectors Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates LLC	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group LLC	Secured	9,759.00	9,949.68	9,949.68	844.88	56.85
Sprint	Unsecured	500.00	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	500.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	0.00	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	6,900.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Village of Bellwood	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,949.68	\$844.88	\$56.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,949.68	\$844.88	\$56.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,743.72	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$328.27 \$901.73	
TOTAL DISBURSEMENTS :		<u>\$1,230.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2018 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.